

# EXHIBIT 1

## PROOF OF CLAIM

Case Number: 05-44640.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

**Name and address where notices should be sent:**  
Sandra S. Hamilton (P41980)  
**NANTZ, LITOWICH, SMITH, GIRARD & HAMILTON, P.C.**  
2025 East Beltline, S.E., Ste. 600  
Grand Rapids, Michigan 49546  
Telephone number: (616) 977-0077

Last four digits of account or other number by which creditor identifies Debtor:  
 \*\*2381

Check here if this ☐ replaces  
claim ☐ amends  
a previously filed claim, dated:

☐ Goods sold  
☐ Services performed  
☐ Money loaned  
☐ Personal injury/wrongful death  
☐ Taxes  
☒ Other Utilities (Water/Sewer)

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)

☐ Wages, salaries, and compensation (fill out below)

Last four digits of your SS #: \_\_\_\_\_

Unpaid compensation for services performed

From \_\_\_\_\_ to \_\_\_\_\_

(date) (date)

3. If court judgment, date obtained:

7/11/05 - 10/11/05

**Unsecured Nonpriority Claim** \$ \_\_\_\_\_

☐ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) if none or only part of your claim is entitled to priority.

☐ Check this box if you have an unsecured priority claim  
Amount entitled to priority \$ \_\_\_\_\_

☒ Check this box if your claim is secured by collateral (including a right of setoff).

**Brief Description of Collateral:**

☒ Real Estate\*\*    ☐ Motor Vehicle  
☐ Other \_\_\_\_\_

**Value of Collateral:** \$ Unknown at this time

Amount of arrearage and other charges at time case filed included in secured claim, if any: **\$ 80,786.39 (Bill is Past Due)**

**\*\*Per Section 86-43 of the WYOMING CITY CODE and MCL 123.162 (State law): "... Charges for services provided by the water supply system shall constitute a lien on property served ..."**

**Specify the priority of the claim:**

☐ Domestic support obligation under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B)

☐ Wages, Salaries, or commissions (up to \$4,300),\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).

☐ Up to \$2,225\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507(a)(6).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507(a)(8).

☐ Other Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed:	\$ <u>                    </u> (unsecured)	\$ <u>80,786.39</u> (secured)	\$ <u>                    </u> (priority)	\$ <u>80,786.39*</u> (Total)
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\* *Plus applicable interest in accordance with State law*

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**7. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien.

DO NOT SEND ORIGINAL DOCUMENTS. If documents are not available, explain. If the documents are voluminous, attach a summary.

8. **Date – Stamped Copy:** To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. ↗

Date July 26,	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  A. S. M. R. Attorney for C. G. V.
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2006  Sandra S. Hamilton (P41980)

THIS SPACE IS FOR COURT USE ONLY

# EXHIBIT

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571



**CITY OF WYOMING**  
*"City of Vision and Progress"*  
 P.O. Box 6, 22  
 Cincinnati, OH 45263-0422  
 (616) 530-7389

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**WATER AND SEWER BILL**

**ACCOUNT #:** 22381 **SERVICE ADDRESS:** 2100 BURLINGAME AVE SW  
 WYOMING MI 49509-1753

0205 00000000000022381 8078639 888503 0000000038 5

DELPHI AUTOMOTIVE SYSTEMS (21346)  
 PO BOX 319022  
 CHICAGO IL 60631

AMOUNT DUE BY: 12/22/05 80,786.39

Payment rec'd 12/22/05 (3,512.45)

AMOUNT DUE AFTER: 12/22/05 77,273.94

|||||

Please detach and return TDP section with payment

**Customer #:** 21346  
**ACCOUNT NUMBER:** 22381

**SERVICE ADDRESS:** 2100 BURLINGAME AVE SW  
 WYOMING MI 49509-1753

**BILLING DATE:** 11/22/05 **BILLED FROM:** 07/11/05 **TO:** 10/11/05 **BILLING DAYS:** 92

**READINGS**

Previous Current

**CONSUMPTION**

Current

1 Year Ago

Service Description

Current Amount

PREVIOUS BALANCE DUE

53,042.70

PAYMENT APPLIED

53,042.70

Meter #: 6534 Water Meter IND 6" WATER ONLY  
 42590.00 562600.00 20010.00 51465.00 WATER COMMODITY CHARGE 18,009.00  
 Estimate 6" WATER READY TO SERVE 882.00

Meter #: 12240 Water Meter IND 6" METERED SEWER ONLY  
 19494.50 519494.50 0.00 66852.50 6" SEWER READY TO SERVE 406.80  
 CUSTOMER

Meter #: 11924 Water Meter IND 6" METERED SEWER ONLY  
 07987.30 107987.30 0.00 66852.50 6" SEWER READY TO SERVE 419.94  
 CUSTOMER

Meter #: 8749 Water Meter IND 6" METERED SEWER ONLY  
 31875.40 60240.60 28365.20 66852.50 COMMERC/INDUST SEWER COMM 37,442.06  
 CUSTOMER 6" SEWER READY TO SERVE 419.94

Meter #: 4966 Water Meter IND 6" METERED SEWER ONLY  
 75900.00 77898.00 1998.00 66852.50 SEWER COMMODITY CHARGE 2,637.36  
 PAST DUE AMOUNT IS SUBJECT TO SHUTOFF

Continued on next

BILLING &amp; SERVICE INFORMATION CAN BE FOUND ON OPPOSITE SIDE

**CITY OF WYOMING**  
 P.O. BOX 630422  
 CINCINNATI, OH 45263-0422  
 (616) 530-7389

PLEASE KEEP THIS PORTION  
 FOR YOUR RECORDS

**TOTAL DUE:** 80,786.39**DATE DUE:** 12/22/05



**CITY OF WYOMING**  
*"City of Vision Progress"*  
 P.O. Box 630422  
 Cincinnati, OH 45263-0422  
 (616) 530-7389

**WATER AND SEWER BILL**

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 WYOMING MI 49509-1753

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Please detach and return TOP section with payment

**Customer #:** 21346  
**ACCOUNT NUMBER:** 22381

**SERVICE ADDRESS:** 2100 BURLINGAME AVE SW  
 WYOMING MI 49509-1753

**BILLING DATE:** 11/22/05 **BILLED FROM:** 07/11/05 **TO:** 10/11/05 **BILLING DAYS:** 92

**READINGS****CONSUMPTION**

Previous	Current	Current	1 Year Ago	Service Description	Current Amount
<b>CUSTOMER</b>					

Meter #: 2749	Water Meter	IND 6" METERED SEWER ONLY	
79000.00	479000.00	0.00	66852.50
<b>CUSTOMER</b>		6" SEWER READY TO SERVE	406.80

Meter #: 18922	Water Meter	IND 8" WATER ONLY	
36851.00	957500.00	20649.00	74260.00
<b>Estimate</b>		WATER COMMODITY CHARGE	18,584.10
		8" WATER READY TO SERVE	1,578.39

PAST DUE AMOUNT IS SUBJECT TO SHUTOFF

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 P.O. BOX 630422  
 CINCINNATI, OH 45263-0422  
 (616) 530-7389

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**TOTAL DUE:** 80,786.39

**DATE DUE:** 12/22/05